

# Purchase Order Receipt Listing

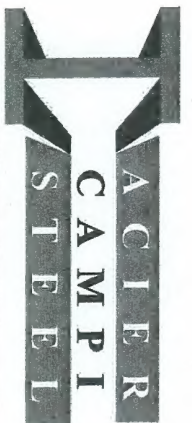
Tuesday, March 11, 2014 12:54:45 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23233 Receipt Dates from 3/11/2014 to 3/11/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
PO23233 CAD	1	No	M5052H32S.063 5052-H32.063 Sheet sf	sf	3/11/2014 128.0000	3/11/2014 DESI02	128.0000	\$2.26 \$288.96	0.0000 0.0000	0 0	\$288.96
			M128455/113608								
	2	No	D6201P T Extrusion 4X4X3/8 f	f	3/11/2014 20.0000	3/11/2014 DESI02	20.0000	\$14.00 \$279.93	0.0000 0.0000	0 0	\$279.93
			M128455/113608								
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:											148.0000 0.0000 0.0000 \$568.89 0.0000

W/D.  
Extrusion only!



1993 / 2013  
DEPUIS - SINCE  
Merci - Thank you!

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield  
Tél.: 450 377-4248  
Fax : 450 377-5696

Montréal  
Tél.: 514 336-4248  
Fax : 514 336-4246  
Ontario  
Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7  
613-632-5200  
613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

FACTURE  
INVOICE N° 293691

DATE 12/03/14

BON DE LIVRAISON N° 228117  
PACKING SLIP

DATE DE LIVRAISON 11/03/14  
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR PO. N° PO23233  
VEND./SALESM. V  
CODE CLIENT / CUST. CODE DAER  
EXPÉDIER PAR / SHIP VIA  
TERMES / TERMS NET 30 JOURS  
TERR. 2R  
REMARQUES / REMARKS  
PAGE N° 001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	1	1	ALTU 6061T6 4" x 4" x 3/8" 1 X 20' HEAT: 45655020 ALTU SHEET 5052H32 14G(.063) 4 X 4' X 8' ON SKID HEAT: B63137	1.00	310.000		310.00
	4	4		4.00	80.000		320.00
POIDS TOTAL TOTAL WEIGHT				5			

Unités de mesure :

CLB Cent (100) livres  
CPI Cent (100) pieds  
UN Unité  
PI Pieds  
PC Pied carré  
Unités de mesure :  
Handred pounds  
Handred feet  
Unit  
Feet  
Square foot

CONDITIONS :

ALL SOLID AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACIER CAMP INC. UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. • ALL MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF 2% PER MONTH ON 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANTISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ PAR / PREPARED BY

VÉRIFIÉ PAR / VERIFIED BY

12345

HEURE / TIME

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVA / GST REG. N° 1 015 666 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANTISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

TOTAL

711.90

SOUS-TOTAL 630.00  
SUB TOTAL

T.P.S. 0.00  
G.S.T.

T.V.Q. / T.V.H. 81.90  
G.S.T. / H.S.T.

SCRP-TO-1871







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO23233  
Purchase Order Date 3/5/2014  
PO Print Date 3/6/2014  
Page Number 1 of 3

Order From : VC-CAM002  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA  
CA  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1

REVISED

Contact Name	800 667 4248	Vendor Phone
Ship To Contact		Ship To Phone
Ship Via:	Yours pdd	Ship Acct:

Buyer	Chantal Lavoie
Customer POID	10127-2607
Customer Tax #	Net 30
Terms	CAD
Currency	FOB
Customer Tax #	FCA - (Free Carrier)

Line	Reference	Vendor Part Number	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended Price
Nbr			Mfg ID	Taxable						

M5052H32S.063	5052-H32.063 Sheet	3/11/2014	Yes	128.00	sf				\$2.50	\$320.00
MATERIAL: 5052-H32 ALUMINUM SHEET AS PER OO-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209										

D6201P	T Extrusion 4X4X3/8	3/11/2014	Yes	20.00	f				\$15.50	\$310.00
AS PER DWG D6201 REV. A B113608 T-BEAM EXTRUSION 4" X 4" X 0.375" MATERIAL: 6061-T6 AS PER QQ-A-200/8										

Line Total: \$320.00										
Line Total: \$310.00										

Note:

3/6/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO23233  
Purchase Order Date 3/5/2014  
PO Print Date 3/6/2014

Page Number 2 of 3

Order From :

VC-CAM002  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMP1 STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppp

Ship Acct:

3 M304S16GA

304/316 Sheet .063

3/7/2014  
Yes

128.00  
sf

\$6.30

\$806.00

MATERIAL; AISI 304/316 SS SHEET ANNEALED  
AS PER MIL-S-5059 OR AMS 5513 (304)  
OR AMS 5524 (316) OR ASTM A240 OR  
ASME SA240

4 71400-15

MILD STEEL SQUARE  
TUBING 2" X 2" X .125"  
WALL

3/7/2014  
Yes

24.00  
f

\$2.17

\$52.11

Line Total:

\$806.00

Deliver To: ERIC.C

5 71400-15

PLATE 44W 1/2" 4' X 4' X  
1/2" THICK

3/7/2014  
Yes

1.00  
Each

\$215.00

\$215.00

Line Total:

\$52.11

Note:

3/6/2014

4/3/14



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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**PURCHASE ORDER**  
Purchase Order ID PO23233  
Purchase Order Date 3/5/2014  
PO Print Date 3/6/2014  
Page Number 3 of 3

Order From : VC-CAM002  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA  
CA  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1

Contact Name  
Vendor Phone 800 667 4248  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct: Yours ppd  
Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
FCA - (Free Carrier)

Deliver To: ERIC.L  
Line Total: \$215.00

6	71401-45	PROCUREMENT	3/11/2014	No	0.00	\$0.00	
Procurement Quality Clauses							
A005 right of entry							
A012 chemical and physical test report							
A016 personnel qualification							
A017 raw material identification (as applicable)							
A026 certification of material conformance							
A041 quality management system							
A042 dart notification by supplier							
A043 retention of quality documents							

7	71550-35	ALUMINUM ANGLE3/4	3/11/2014	Yes	20.00	\$0.56	
x 3/4 x 1/8"							
Each							
3/11/2014							

Deliver To: MUFFIN  
Line Total: \$11.25  
PO Total: \$1,714.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 6 Change Date: 3/6/2014